

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

81803 AZUSA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
COVINA - PROJECT #1 AIN # 8453-001-900 and AIN # 8453-001-906	0.00	25,755.25	25,755.25	0.00	25,755.25
AGENCY TOTAL		<u>\$0.00</u>	<u>\$25,755.25</u>	<u>\$0.00</u>	<u>\$25,755.25</u>
ALLOCATED / DISTRIBUTED			25,755.25	0.00	25,755.25
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

81806 COUNTY SCHOOL SERVICE FUND - AZUSA

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
COVINA - PROJECT #1 AIN # 8453-001-900 and AIN # 8453-001-906	0.00	1,116.46	1,116.46	0.00	1,116.46
AGENCY TOTAL				\$0.00	\$1,116.46
ALLOCATED / DISTRIBUTED				0.00	1,116.46
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81807 DEV.CTR.HDCPD.MINOR-AZUSA

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
COVINA - PROJECT #1 AIN # 8453-001-900 and AIN # 8453-001-906	0.00	130.21	130.21	0.00	130.21
AGENCY TOTAL				\$0.00	\$130.21
ALLOCATED / DISTRIBUTED				0.00	130.21
BALANCE DUE				\$0.00	\$0.00